

**ADDENDUM NO. 9
TO THE AGREEMENT DATED APRIL 18, 2023
BETWEEN GREATER ORLANDO AVIATION AUTHORITY
AND AVCON, INC.**

Project: Construction Administrative Services for E-00283 Runway 18L Vault Work, Orlando International Airport

THIS ADDENDUM is effective this 22nd day of August, 2023, by and between the **GREATER ORLANDO AVIATION AUTHORITY** ("Authority"), and **AVCON, INC.** ("Consultant").

WITNESSETH:

WHEREAS, by Agreement dated April 18, 2023, Authority and Consultant entered into an agreement for Consultant to provide Continuing Civil Engineering Consulting Services; and

WHEREAS, under the Agreement, Consultant agreed to perform such additional services for the Authority as are contained in any additional scope of work established by the Authority in any addendum to the Agreement and accepted in writing by the Consultant; and

WHEREAS, the Authority and the Consultant desire to enter into this Addendum to the Agreement to provide for additional services to be rendered by the Consultant under the terms of said Agreement.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the Authority and the Consultant do hereby agree as follows:

1. Consultant shall perform additional services in accordance with the terms of the Agreement and the attached Exhibit "A." Consultant shall be paid for such additional services according to the payment terms set forth in the Agreement.
2. Consultant shall be compensated for such additional services in the **NOT TO EXCEED** amount of **TWENTY-SEVEN THOUSAND FIVE HUNDRED TWO AND NO/100 DOLLARS (\$27,502.00)**, broken down as follows:

Professional Fees:	NTE:	\$27,502.00
Professional Fees:	LS:	\$0.00
Reimbursable Expenses:	NTE:	<u>\$0.00</u>
Total:		\$27,502.00

3. A. Consultant hereby certifies that it is not on the Scrutinized Companies that Boycott Israel List and is not engaged in a boycott of Israel, as defined in Florida Statutes § 287.135, as amended;

AND

B. (applicable to agreements that may be \$1,000,000 or more) - Consultant hereby certifies that it is: (1) not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as defined in Florida Statutes § 287.135; and (2) not engaged in business operations in Cuba or Syria, as defined in Florida Statutes § 287.135, as amended.

4. Authority may terminate the Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel.

In the event the Agreement is for One Million Dollars (\$1,000,000.00) or more, Authority may terminate this Agreement for cause and without the opportunity to cure if the Consultant is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

5. Except as expressly modified in this Addendum, the Agreement dated April 18, 2023 and all prior addenda will remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto by their duly authorized representatives, have executed this Addendum this day of Sep 1, 2023.

GREATER ORLANDO AVIATION AUTHORITY



By:

boxSIGN 6W8BQ0714WL77276
Max Marble
Sr. Vice President, Capital Programs
Construction Committee Chair

**Approved as to Form and Legality
(for the benefit of GOAA only)
this day of Aug 31, 2023**



By:

boxSIGN 1JBRUK514WL77276
**NELSON MULLINS BROAD AND
CASSEL, Legal Counsel
Greater Orlando Aviation Authority**

AVCON, INC.



By:

boxSIGN 4W8779JB4WL77276
Signature (Duly Authorized Rep.)

SANDEEP SINGH

Printed Name

President

Title



Orlando International Airport
One Jeff Fuqua Blvd.
Orlando, Florida, 32827-4392
(407) 825-2001

Memorandum

To: Members of the Construction Committee

From: Tuan Nguyen, P.E., Assistant Vice President of Engineering
(Prepared by Alex Sorondo)

Date: August 22, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Avcon, Inc. for Construction Administration Services for E-00283 Runway 18L Vault Work, Orlando International Airport

Consultant's proposal, dated July 25, 2023 (Revised July 31, 2023), is to provide Construction Administration services to complete the renovation work in the 18L Electrical Vault. If approved, these services would be effective the date of Construction Committee approval.

This continuing consultant was selected for this task based on (☒ all that apply):

☒ Experience ☒ Available Personnel ☐ Current Workload
☒ Expertise ☐ Equitable Distribution ☐ Other: _____

The MWBE/LDB participation has been reviewed by the Office of Small Business Development. Their findings and recommendation are attached.

Funding is from previously approved Capital Expenditure fund 308.631.110.5660003.000.501059. Funding source verified by Melvin Martinez of Construction Finance on 08/18/23 as correct and available.

It is respectfully requested that the Construction Committee approve an Addendum to the Continuing Civil Engineering Services Agreement with Avcon, Inc. for the services contained herein and the amount as shown below:

Not to Exceed Fees	\$27,502.00
Lump Sum Fees	\$0.00
Not to Exceed Expenses	\$0.00
TOTAL	\$27,502.00
AAC – Compliance Review Date	<i>SJ</i> 08/02/2023
AAC – Funding Eligibility Review Date	08/15/2023



July 25, 2023 (Rev July 31, 2023)

Mr. Tuan Nguyen, P.E.
Assistant Vice President of Engineering
Greater Orlando Aviation Authority
11314 Terminal C Service Road
Orlando, FL 32824

Attention: Alex Sorondo, P.E.
Sr. Project Manager

Reference: Professional Engineering Services Proposal
E-00283, Runway 18L Vault Work
Construction Administration Services
Orlando International Airport

Dear Mr. Nguyen:

As a follow up to our discussion, the following scope and fee proposal has been developed to provide Construction Administration services associated with the **E-00283, Runway 18L Vault Work** project at Orlando International Airport. In line with the recommendations of the Bid and Award action accepted by the Authority, AVCON proposes to provide the Construction Administration Services, excluding Owner's Authorized Representative (OAR) services, during the startup cycle, the actual construction of the project, and closeout documentation.

The overall scope of work for the Construction Administration Services is enumerated in Items 1-12 below:

CONSTRUCTION ADMINISTRATION SERVICES

1. Catalog, review, and approve shop drawings, samples, and other submissions as to conformance with design concept and construction documents;
2. Provide monthly on-site project observation of the progress, quality, and quantities of the executed work and to determine whether the work is generally proceeding in accordance with the Contract Documents (work to include vault modifications, lighting, HVAC and structural support);
3. Provide consultation and advice to the Authority during all phases of the construction;
4. Respond to various Requests for Information (RFIs), Job Memoranda (JM), and other field prepared inquiries;
5. Review Change Orders (COs) as prepared by the OAR staff;
6. Substantial Completion Inspection
7. Final Completion Inspection
8. Review Contractor Applications for Payment;



CLOSE OUT SERVICES

9. Prepare Record Documents and AutoCAD discs based upon information supplied by Authority's OAR and construction Contractor;
10. Receive and review written warranties, certifications, Operation & Maintenance Manuals, and other documents assembled by the Contractor(s) and submitted to the OAR for sufficiency and compliance with the Contract Documents.

Based on the scope identified above and the attached **Exhibit A – C Tables**, we have identified a total **Not-To-Exceed Fee** of **Twenty-seven thousand five hundred two and no/100 dollars (\$27,502.00)** to complete the scope of work for Construction Administration Services. The enclosed spreadsheets and summary tables are provided to illustrate the basis for the fees.

AVCON has included MWBE participation of 21.39% in this task from MLM Architects. **AVCON, INC.** will provide the overall management of the team requirements, required CA oversight and serve as intermediary with Authority staff, as well as provide the Record Drawing documents for the completed project.

Thank you again for the trust you have placed in us and the opportunity to serve you on this important project. We look forward to a successful project with the Authority.

Sincerely,

AVCON, INC.

A handwritten signature in blue ink that reads "James A. Kriss". The signature is fluid and cursive, with a large initial "J" and "K".

James A. Kriss, P.E.
Senior Project Manager

Enclosure C-Tables
Truth in Negotiations

Cc: Dan Nickols, P.E.
Zemp Pepper, P.E.
AR

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Construction Administration Services

TABLE C-1 SUMMARY OF TOTAL CONTRACT VALUE

	Preliminary Design	Schematic 30%	Development 60%	Const. Docs. 95%	Bidding & Award	SUBTOTAL	Const. Admin.	Closeout	TOTAL CONTRACT
1.0 Lump Sum Fee:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2.0 Not to Exceed Reimbursable Fee:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,628.00	\$ 5,874.00	\$ 27,502.00
3.0 Not to Exceed Reimbursable Expenses:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.0 TOTAL CONTRACT VALUE:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,628.00	\$ 5,874.00	\$ 27,502.00

Total Lump Sum Labor Hours:									
Total Not to Exceed Reimbursable Labor Hours:	0	0	0	0	0	0	192	52	244
TOTAL LABOR HOURS:	0	0	0	0	0	0	192	52	244
Average Hourly Rate:	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ 112.65	\$ 112.96	\$ 112.71

Notes:

1. The lump sum cells in Table C-1 are linked to Table C-2 values
2. The Not to Exceed cells in Table C-1 are linked to Table C-4 values
3. The linked cells are based on a maximum of 5 subconsultants; if more than 5 are included enter all values manually.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Construction Administration Services

**TABLE C-4
SUMMARY OF NOT TO EXCEED REIMBURSABLE FEES AND EXPENSES**

	Const. Admin.		Closeout		TOTAL		
	labor hours	Total Fee	Labor Hours	Total Fee	Labor Hours	Cost	Avg. Rate
AVCON, INC.							
Not to Exceed Reimbursable Fee	146	\$16,434	44	\$5,186	190	\$21,620	\$ 113.79
Not to Exceed Reimbursable Expenses						\$0	
Sub-Total AVCON, INC.	146	\$16,434	44	\$5,186	190	\$21,620	
Subconsultant No. 1 - MLM							
Not to Exceed Reimbursable Fee	46	\$5,194	8	\$688	54	\$5,882	\$ 108.93
Not to Exceed Reimbursable Expenses		\$0				\$0	
Sub-Total Subconsultant No. 1 - MLM	46	\$5,194	8	\$688	54	\$5,882	
Subconsultant No. 2 - N/A							
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses		\$0				\$0	
Sub-Total Subconsultant No. 2	0	\$0	0	\$0	0	\$0	
Subconsultant No. 3 - N/A							
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses						\$0	
Sub-Total Subconsultant No. 3	0	\$0	0	\$0	0	\$0	
Subconsultant No. 4 - N/A							
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	#DIV/0!
Not to Exceed Reimbursable Expenses	0					\$0	
Sub-Total Subconsultant No. 4	0	\$0	0	\$0	0	\$0	
Subconsultant No. 5 - N/A							
Not to Exceed Reimbursable Fee	0	\$0	0	\$0	0	\$0	
Not to Exceed Reimbursable Expenses						\$0	
Sub-Total Subconsultant No. 5	0	\$0	0	\$0	0	\$0	
Total Not to Exceed Fee Amount:	192	\$21,628	52	\$5,874	244	\$27,502	\$ 112.71
Total Not to Exceed Expense Amount:	0	\$0	0	\$0	0	\$0	

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Construction Administration Services

**TABLE C-5
BREAKDOWN OF NTE FEES**

Position:	QC Reviewer		PROJECT MANAGER		SENIOR PROJECT ENGINEER/DESIGNER		PROJECT ENGINEER/DESIGNER		SR CADD DESIGNER		ADMIN / CLERICAL		TOTAL		
AVCON, INC. Rate (\$/Hour):	\$256		\$194		\$149		\$113		\$105		\$65				Avg. Hourly
	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Rate
Construction Administration															
1. Catalog, review and approve shop drawings, samples and other submissions as to conformance with design concept.	0	\$0	2	\$388	0	\$0	8	\$904	0	\$0	24	\$1,560	34	\$ 2,852.00	\$84
2. Provide monthly review of the progress (including bi-weekly JCMs), quality and quantities of the executed work and to determine, in general, if the work is proceeding in accordance with the Contract Documents.	0	\$0	4	\$776	0	\$0	16	\$1,808	0	\$0	0	\$0	20	\$ 2,584.00	\$129
3. Provide special consultation and advice to Authority during all phases of the construction.	0	\$0	4	\$776	0	\$0	8	\$904	0	\$0	0	\$0	12	\$ 1,680.00	\$140
4. Respond to RFIs & JMs.	0	\$0	4	\$776	0	\$0	8	\$904	8	\$840	16	\$1,040	36	\$ 3,560.00	\$99
5. Review Change Orders, as applicable.	0	\$0	2	\$388	0	\$0	4	\$452	0	\$0	12	\$780	18	\$ 1,620.00	\$90
6. Substantial Completion Inspections	0	\$0	6	\$1,164	0	\$0	4	\$452	0	\$0	0	\$0	10	\$ 1,616.00	\$162
7. Final Completion Inspections	0	\$0	6	\$1,164	0	\$0	4	\$452	0	\$0	0	\$0	10	\$ 1,616.00	\$162
8. Review Contractor's Invoices	0	\$0	4	\$776	0	\$0	0	\$0	0	\$0	2	\$130	6	\$ 906.00	\$151
Sub-Total Construction Administration	0	\$0	32	\$6,208	0	\$0	52	\$5,876	8	\$840	54	\$3,510	146	\$ 16,434.00	\$113
Closeout															
9. Prepare record drawings and AutoCAD discs based upon information submitted to the Authority's OAR by the construction Contractor; and	0	\$0	4	\$776	0	\$0	4	\$452	16	\$1,680	2	\$130	26	\$ 3,038.00	\$117
10. Receive and review written warranties, certifications, Operation & Maintenance Manuals, and other documents assembled by the Contractor(s) and submitted to the OAR for sufficiency and compliance with the Contract Documents	0	\$0	2	\$388	4	\$596	8	\$904	0	\$0	4	\$260	18	\$ 2,148.00	\$119
Sub-Total Closeout	0	\$0	6	\$1,164	4	\$596	12	\$1,356	16	\$1,680	6	\$390	44	\$ 5,186.00	\$118
TOTAL NOT-TO-EXCEED REIMBURSABLE FEE:	0	\$ -	38	\$ 7,372	4	\$ 596	64	\$ 7,232	24	\$ 2,520	60	\$ 3,900	190	\$ 21,620.00	\$114

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a NTE basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL

Construction Administration Services

**TABLE C-5
BREAKDOWN OF NTE FEES**

MLM Architects

Position:	PROJECT MANAGER		PROJECT ARCHITECT		REVIT II Operator		CLERICAL I		TOTAL		
Rate (\$/Hour):	\$157		\$116		\$86		\$60				Avg. Hourly Rate
	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Labor Hours	Cost	Rate
Construction Administration											
Catalog, review and approve shop drawings, samples and other submissions as to conformance with design concept.	2	\$314	8	\$928	0	\$0	4	\$240	14	\$ 1,482.00	\$106
Provide weekly review of the progress (including bi-weekly JCMs), quality and quantities of the executed work and to determine, in general, if the work is proceeding in accordance with the Contract Documents.		\$0	8	\$928		\$0		\$0	8	\$ 928.00	\$116
Provide special consultation and advice to Authority during all phases of the construction.		\$0	8	\$928		\$0		\$0	8	\$ 928.00	\$116
Respond to RFIs & JMs.		\$0	4	\$464		\$0		\$0	4	\$ 464.00	\$116
Review Change Orders, as applicable.		\$0	4	\$464		\$0		\$0	4	\$ 464.00	\$116
Substantial Completion Inspection		\$0	4	\$464		\$0		\$0	4	\$ 464.00	\$116
Final Completion Inspections		\$0	4	\$464		\$0		\$0	4	\$ 464.00	\$116
Review Contractor's Invoices		\$0		\$0		\$0		\$0	0	\$ -	#DIV/0!
Sub-Total Construction Administration	2	\$314	40	\$4,640	0	\$0	4	\$240	46	\$ 5,194.00	\$113
Closeout											
Prepare record drawings and AutoCAD discs based upon information submitted to the Authority's OAR by the construction Contractor; and		\$0		\$0	8	\$688		\$0	8	\$ 688.00	\$86
Receive and review written warranties, certifications, Operation & Maintenance Manuals, and other documents assembled by the Contractor(s) and submitted to the OAR for sufficiency and compliance with the Contract Documents		\$0		\$0		\$0		\$0	0	\$ -	#DIV/0!
Sub-Total Closeout	0	\$0	0	\$0	8	\$688	0	\$0	8	\$ 688.00	\$86
TOTAL NOT-TO-EXCEED REIMBURSABLE FEE:	2	\$ 314	40	\$ 4,640	8	\$ 688	4	\$ 240	54	\$ 5,882.00	\$109

NOTES:

1. A separate spreadsheet is required for each consultant/subconsultant with any portion of it's services to be compensated on a NTE basis.
2. Each spreadsheet to be customized to accurately indicate the actual services to be provided for each phase of the Project.

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-7a, C-7b and C-7c
PARTICIPATION SCHEDULES

TABLE C-7a DBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Subconsultant No. 1				0.00%
Subconsultant No. 2				0.00%
Subconsultant No. 3				0.00%
Subconsultant No. 4				0.00%
Subconsultant No. 5				0.00%
TOTAL PROPOSED PARTICIPATION			\$0.00	0.00%

TABLE C-7b MWBE PARTICIPATION SCHEDULE

NAME OF SUBCONSULTANT	ADDRESS	MWBE CLASSIFICATION	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
MLM-Martin Architects	668 N. Orlando Ave, Suite 107, Maitland, FL	Hispanic	Architectural Support	\$5,882.00	21.39%
Subconsultant No. 3					0.00%
Subconsultant No. 4					0.00%
Subconsultant No. 5					0.00%
TOTAL PROPOSED PARTICIPATION				\$5,882.00	21.39%

TABLE C-7c LDB PARTICIPATION SCHEDULE

NAME OF FIRM	ADDRESS	PROPOSED SCOPE OF SERVICES	FEE	PROPOSED PARTICIPATION
Subconsultant No. 1				0.00%
Subconsultant No. 2				0.00%
Subconsultant No. 3				0.00%
Subconsultant No. 4				0.00%
Subconsultant No. 5				0.00%
TOTAL PROPOSED PARTICIPATION			\$0.00	0.00%

TOTAL CONTRACT AMOUNT **\$ 27,502.00**

EXHIBIT A - CONSULTANT'S COMPENSATION PROPOSAL
TABLE C-9
CONTRACT HOURLY RATES

All amounts invoiced by the Consultant as Reimbursable Fees shall be calculated on the basis of the actual number of hours of services rendered under this Agreement by each of the positions defined and by the new positions as identified below, multiplied by the corresponding Contract Hourly Rate, up to the Not to Exceed limit defined by the Agreement. Include information on positions held by both the design consultant and each subconsultant.

FIRM	POSITION	CONTRACT HOURLY RATE
AVCON (2022)	PRINCIPAL	\$ 256.00
AVCON (2022)	QC REVIEWER	\$ 256.00
AVCON (2022)	SR. PROJECT MANAGER	\$ 216.00
AVCON (2022)	PROJECT MANAGER	\$ 194.00
AVCON (2022)	SR. PROJECT ENGINEER / DESIGNER	\$ 149.00
AVCON (2022)	SR. CONSTRUCTION MANAGER	\$ 142.00
AVCON (2022)	PROJECT ENGINEER / DESIGNER	\$ 113.00
AVCON (2022)	ENGINEER / DESIGNER	\$ 95.00
AVCON (2022)	SR. CADD DESIGNER	\$ 105.00
AVCON (2022)	CONTRACT ADMINISTRATOR	\$ 96.00
AVCON (2022)	CONSTRUCTION INSPECTOR	\$ 103.00
AVCON (2022)	CAD TECHNICIAN	\$ 79.00
AVCON (2022)	ADMIN/CLERICAL	\$ 65.00
MLM-MARTIN ARCHITECTS	PRINCIPAL / PRESIDENT	\$ 182.00
MLM-MARTIN ARCHITECTS	VICE PRESIDENT / PRINCIPAL	\$ 170.00
MLM-MARTIN ARCHITECTS	PROJECT MANAGER	\$ 157.00
MLM-MARTIN ARCHITECTS	PROJECT ARCHITECT	\$ 116.00
MLM-MARTIN ARCHITECTS	CONSTRUCTION ADMINISTRATOR	\$ 114.00
MLM-MARTIN ARCHITECTS	CADD II	\$ 78.00
MLM-MARTIN ARCHITECTS	ARCHITECTURAL DESIGNER	\$ 87.00
MLM-MARTIN ARCHITECTS	REVIT II OPERATOR	\$ 86.00
MLM-MARTIN ARCHITECTS	CLERICAL I	\$ 60.00



AVCON, INC.
Engineers & Planners

5555 E. Michigan St., Suite 200
Orlando, Florida 32822
Phone: (407) 599-1122
Fax: (407) 599-1133
www.avconinc.com

July 31, 2023

Mr. Tuan Nguyen, P.E.
Assistant Vice President of Engineering
Greater Orlando Aviation Authority
11314 Terminal C Access Road
Orlando, Florida 32824

Reference: **Construction Phase Services**
E-00283, Runway 18L Vault Work
Orlando International Airport

Dear Mr. Nguyen:

TRUTH IN NEGOTIATION CERTIFICATION

The Consultant hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement are accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Greater Orlando Aviation Authority determines the agreement price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the contract. For purposes of this certificate, the end of the agreement shall be deemed to be the date of final billing or acceptance of the work by the Greater Orlando Aviation Authority, whichever is later.

Certified:

AVCON, INC.

A handwritten signature in blue ink that reads "James A. Kriss". The signature is fluid and cursive, with the first name "James" being more prominent than the last name "Kriss".

James A. Kriss, P.E.
Sr. Vice President

Date: July 31, 2023

From: [Alejandro Sorondo](#)
To: [Sneha Joge](#)
Cc: [Jillian Stansell](#); [Michael Gardner](#); [Lisa Rainey](#); becky.sanchez@anseradvisory.com; johanna.arriaga@anseradvisory.com; lachant.barnett@anseradvisory.com; [Vicki Hoffman](#); [Patricia Bryant](#)
Subject: RE: Proposed item for CCM - AVCON - E-00283 Runway 18L Vault Work - CA Services
Date: Tuesday, August 1, 2023 5:52:45 PM

Sneha,
Please see below for responses to your comments.

Thanks!

Alex Sorondo, PE, MBA
alejandro.sorondo@goaa.org
Tel (407) 825-3142 Cell (407) 389-9134

From: Sneha Joge <SJoge@projectstarmgmt.com>
Sent: Tuesday, August 1, 2023 12:26 PM
To: Alejandro Sorondo <alejandro.sorondo@goaa.org>
Cc: Jillian Stansell <Jillian.Stansell@anseradvisory.com>; Mike Gardner <mgardner@projectstarmgmt.com>; Lisa Rainey <Lisa.Rainey@anseradvisory.com>; becky.sanchez@anseradvisory.com; johanna.arriaga@anseradvisory.com; lachant.barnett@anseradvisory.com; Vicki Hoffman <vicki.hoffman@anseradvisory.com>; Patricia Bryant <patricia.bryant@anseradvisory.com>
Subject: RE: Proposed item for CCM - AVCON - E-00283 Runway 18L Vault Work - CA Services

CAUTION: This email originated outside of GOAA. Stop and think before you click! If you are not expecting it or if it looks suspicious, please report it using the Phishing Report Button.

Hi Alex,

Thank you for the revisions. Based on the revised item, please see the additional review comments below:

- MLM's C-5 table still indicates weekly project on-site observations as seen in the attached PDF. Should this be revised to "monthly" to be consistent with AVCON's proposal letter? **The Table indicates a weekly review of the project, not on-site. That review may be done in their office on a weekly basis, for quality control. That does not indicate a meeting. The JCM is a meeting. Suggest leaving the language as is.**
- Since a proposal letter from MLM-Martin Architects will not be provided, please confirm that MLM-Martin has agreed to the scope and fee as proposed on this addendum. **Confirmed.**

Thank you,

Sneha Joge Senior Compliance Associate

ProjectStar Management Consultants, Inc./Subconsultant to Anser Advisory.

On Behalf of the Greater Orlando Aviation Authority



GREATER ORLANDO AVIATION AUTHORITY

Orlando International Airport
5850-B Cargo Road
Orlando, Florida 32827-4399

MEMORANDUM

To: Members of the Construction Committee

From: Edelis Molina, Sr. Small Business Administrator

Date: August 22, 2023

Re: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Avcon, Inc. for Construction Administration Services for E-00283 Runway 18L Vault Work, Orlando International Airport

We have reviewed the qualifications of the subject contract's MWBE/LDB/VBE specifications and determined that AVCON, Inc. proposes 21% MWBE participation on this addendum.

Our analysis indicates that AVCON, Inc. is eligible for award of the subject addendum.

MWBE UTILIZATION FORM FOR NON-FEDERALLY FUNDED PROJECTS**PLEASE COMPLETE THIS FORM**

This form should be used to report Construction and Engineering /Professional Services activities.

Name of Airport: Orlando International Airport

Telephone No: (407) 825-7130

Address: One Jeff Fuqua Boulevard, Orlando, FL 32827

Project Name & Number: Request for Approval of an Addendum to the Continuing Civil Engineering Services Agreement with Avcon, Inc. for Construction Administration Services for E-00283 Runway 18L Vault Work, Orlando International Airport

1. Construction Information:

Addendum Amount: _____

2. MWBE Goal by Group Representation:

Asian Pacific American	_____	Actual Result	_____
Asian Subcontinent American	_____	Actual Result	_____
Black American	_____	Actual Result	_____
Caucasian Female American	_____	Actual Result	_____
Hispanic American	_____	Actual Result	_____
Native American	_____	Actual Result	_____
Other	_____	Actual Result	_____
Total MWBE Participation	-	Actual Result	_____

3.a. Prime Contractor Information:

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.b. Name and Address of MWBE Subcontractor

Name: _____
Address: _____
City, State, Zip: _____
Telephone: _____

3.c. *Identity: _____

Work Item(s): _____

Amount of Subcontract _____

Percent of Prime Contract (%): _____

4. Engineering/Professional Services Information:

Addendum Amount: \$27,502.00

5. MWBE Goal by Group Representation:

Asian Pacific American	-	Actual Result	0%
Asian Subcontinent American	-	Actual Result	0%
Black American	-	Actual Result	0%
Caucasian Female American	-	Actual Result	0%
Hispanic American	5,882.00	Actual Result	21%
Native American	-	Actual Result	0%
Other	_____	Actual Result	0%
Total MWBE Participation	5,882.00	Actual Result	21%

6.b. Engineering / Professional Service Firm Information:

Name: AVCON, Inc.
Address: 5555 E. Michigan Street, Suite 200
City, State, Zip: Orlando, FL 32822
Telephone: (407) 599-1122

6.b. Name and Address of MWBE Subconsultant

Name: MLM-Martin Architects, Inc.
Address: 668 N. Orlando Ave. Suite 107
City, State, Zip: Maitland, FL 32751
Telephone: 407-897-6764

6.c. *Identity: Hispanic American

Work Item(s): Architectural Support

Amount of Subcontract \$5,882.00

Percent of Prime Contract (%): 21%

* In Items 3.c. and 6.c. above specify the identity of MWBE Subcontractors and E/PS Firms (e.g. Black American, Hispanic American, Asian Subcontinent American, Asian Pacific American, Caucasian Female American, Native American & Other)